Case 05-26880 Doc 69 Filed 07/28/09 Entered 07/28/09 16:18:56 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Jackson Sr, Philip Arthur	§	Case No. 05 B 26880	
	Jackson, Valerie Kay	§		
	Debtors	§		
		§		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The case was filed on 07/06/2005.
2) The plan was confirmed on 08/18/2005.
3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on $06/01/2006$.
4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2009.
5) The case was dismissed on 06/11/2009.
6) Number of months from filing or conversion to last payment: 45.
7) Number of months case was pending: 48.
8) Total value of assets abandoned by court order: (NA).
9) Total value of assets exempted: \$23,200.00.
10) Amount of unsecured claims discharged without full payment: \$0.
11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$103,190.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$103,190.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,700.00

Court Costs \$0

Trustee Expenses & Compensation \$5,816.15

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$8,516.15

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$6,225.00	\$6,225.00	\$6,225.00	\$6,225.00	\$545.96
Chrysler Financial Services Americas	Secured	\$3,215.00	\$2,884.26	\$2,884.26	\$2,884.26	\$300.93
Equity One	Secured	\$118,544.00	\$118,389.11	\$118,389.11	\$0	\$0
Everhome Mortgage Company	Secured	\$6,426.14	\$6,426.14	\$6,426.14	\$5,276.14	\$0
Everhome Mortgage Company	Secured	\$216,752.00	\$215,463.50	\$215,463.50	\$73,523.72	\$0
Great American Finance Company	Secured	\$0	\$668.97	\$668.97	\$0	\$0
Holden Park Home Owners Associati	Secured	\$585.57	\$585.57	\$585.57	\$585.57	\$0
ADT Security Systems	Unsecured	\$1,600.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,797.00	\$1,349.45	\$1,349.45	\$572.88	\$0
Americredit Financial Ser Inc	Unsecured	\$1,704.00	\$1,268.37	\$1,268.37	\$538.45	\$0
Capital One	Unsecured	\$915.00	\$823.51	\$823.51	\$349.59	\$0
Capital One	Unsecured	\$1,200.00	\$858.08	\$858.08	\$364.28	\$0
Capital One	Unsecured	\$822.00	\$639.03	\$639.03	\$271.29	\$0
Capital One	Unsecured	NA	\$590.62	\$590.62	\$250.73	\$0
Capital One	Unsecured	\$950.00	\$554.68	\$554.68	\$235.48	\$0
Capital One	Unsecured	\$841.00	\$740.46	\$740.46	\$314.34	\$0
CB&T	Unsecured	\$876.00	NA	NA	\$0	\$0
						(Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	NA	\$1,980.00	\$1,980.00	\$0	\$0
Commonwealth Edison	Unsecured	\$126.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$214.00	\$219.35	\$219.35	\$93.15	\$0
Evergreen Emergency Service	Unsecured	\$169.00	NA	NA	\$0	\$0
HSBC Bank USA	Unsecured	\$1,088.00	NA	NA	\$0	\$0
Lou Harris	Unsecured	\$185.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$1,588.00	\$1,588.79	\$1,588.79	\$674.48	\$0
Nationwide Credit & Collection	Unsecured	\$0	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$177.00	\$293.12	\$293.12	\$124.44	\$0
Peoples Energy Corp	Unsecured	\$1,090.00	\$1,090.64	\$1,090.64	\$0	\$0
Portfolio Acquisitions	Unsecured	\$1,125.00	\$1,088.69	\$1,088.69	\$462.17	\$0
Premier Bankcard	Unsecured	\$578.00	\$578.76	\$578.76	\$245.69	\$0
Premier Bankcard	Unsecured	\$450.00	\$450.32	\$450.32	\$191.16	\$0
Resurgent Capital Services	Unsecured	\$848.00	\$848.68	\$848.68	\$360.27	\$0
RoundUp Funding LLC	Unsecured	\$668.00	\$668.67	\$668.67	\$283.87	\$0
St James Hospital	Unsecured	\$392.00	\$631.14	\$631.14	\$0	\$0
Village Of Matteson	Unsecured	\$537.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
<u>Summing of Bissurgements to Creators.</u>	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$333,852.61	\$73,523.72	\$0			
Mortgage Arrearage	\$6,426.14	\$5,276.14	\$0			
Debt Secured by Vehicle	\$9,109.26	\$9,109.26	\$846.89			
All Other Secured	\$1,254.54	\$585.57	\$0			
TOTAL SECURED:	\$350,642.55	\$88,494.69	\$846.89			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$16,262.36	\$5,332.27	\$0			

Disbursements:						
Expenses of Administration	\$8,516.15					
Disbursements to Creditors	\$94,673.85					
TOTAL DISBURSEMENTS:		\$103,190.00				

Case 05-26880 Doc 69 Filed 07/28/09 Entered 07/28/09 16:18:56 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 28, 2009

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.